



City of Sunnyvale  
California

Draft Purchase Order NO

DP002144

Ordered From: 02620 - 002 (510)895-8400  Peterson Power Systems Inc 2828 Teagarden St San Leandro CA 94577	ORDER DATE 11/10/2005	Bill To: City of Sunnyvale  Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	DELIVERY DATE 12/30/2005	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
Deliver To: PW/WPCP - Maintenance  1444 Borregas Ave Sunnyvale CA 94089 Phone: (408) 730-7268	FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO	REQUISITIONER:
	CHARGE/OBJ CODE(S): 342733 5100 \$82,753.00	

Item	Description	Qty:	Unit	Unit Cost:	Total:
1	Perform PM-4 Service (Top End Overhaul) on Sunnyvale Power Generation Facility Caterpillar Engine #1 in accordance with your proposal, dated 9/27/2005, a copy of which is aattached and incorporated by reference	1.00	LOT	\$49,742.0000	\$49,742.00
2	Core charges, if applicable	1.00	LOT	\$25,550.0000	\$25,550.00



Item	Description	Qty:	Unit	Unit Cost:	Total:
3	Contingency, if required  Purchase Requisition: #6190 Requisitioner: Dan Hammons x7287 Vendor Contact: Darren Dembski  This order is subject to the Sunnyvale Standard Terms and Conditions for the Purchase of Services, dated 10/25/2000, a copy of which is attached and incorporated by reference  Contract awarded by Council on 11/29/2005, RTC # _____	1.00	LOT	\$7,461.0000	\$7,461.00
Amount does not reflect applicable taxes.					<b>Total:</b> \$82,753.00

**Buyer:** Gakle, David

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**Phone:** (408) 730-7403

**Fax:** (408) 730-7710